

# INVOICE



**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12108318903  
Invoice Date: 08/30/2021  
Contract #: 49137335  
Page: 1  
Net Amount Due: \$1,258.92

Agency: PEOPLE WHO THINK, LLC  
Attn: LAURIE MAYEUX  
4250 HWY. 22, STE. 7  
MANDEVILLE, LA 70471

Station(s): KRVN-AM  
KRVN-FM

Advertiser: HERBSTER FOR NEBRASKA  
Product: MAY20-JULY20 MSA CUST RAD  
Estimate #: 1818  
Agency Client Code:  
Buyer Name:

Salesperson(s): Amy Biehl-owens

Terms:

Day	Date	Time	Product	ISCI	Rate
<b>KRVN-AM</b>					
Ln 1 08/24/21 - 09/05/21 6:00AM-10:00AM 13/WK @ \$34.00 M-S Length: 30					
TUE	08/24/21	06:25a	OUTSIDER		\$34.00
TUE	08/24/21	08:43a	OUTSIDER		\$34.00
TUE	08/24/21	09:20a	OUTSIDER		\$34.00
WED	08/25/21	07:29a	OUTSIDER		\$34.00
WED	08/25/21	09:57a	OUTSIDER		\$34.00
THU	08/26/21	06:47a	OUTSIDER		\$34.00
THU	08/26/21	07:36a	OUTSIDER		\$34.00
THU	08/26/21	08:28a	OUTSIDER		\$34.00
FRI	08/27/21	07:21a	OUTSIDER		\$34.00
FRI	08/27/21	08:56a	OUTSIDER		\$34.00
SAT	08/28/21	07:32a	OUTSIDER		\$34.00
Ln 5 08/24/21 - 09/05/21 10:00AM-3:00PM 14/WK @ \$34.00 M-Su Length: 30					
TUE	08/24/21	12:18p	OUTSIDER		\$34.00
TUE	08/24/21	02:33p	OUTSIDER		\$34.00
WED	08/25/21	10:57a	OUTSIDER		\$34.00
WED	08/25/21	11:41a	OUTSIDER		\$34.00
WED	08/25/21	01:38p	OUTSIDER		\$34.00
THU	08/26/21	10:05a	OUTSIDER		\$34.00
THU	08/26/21	01:50p	OUTSIDER		\$34.00
FRI	08/27/21	11:22a	OUTSIDER		\$34.00
FRI	08/27/21	12:39p	OUTSIDER		\$34.00
FRI	08/27/21	02:57p	OUTSIDER		\$34.00
SAT	08/28/21	01:18p	OUTSIDER		\$34.00
SUN	08/29/21	11:52a	OUTSIDER		\$34.00
Ln 9 08/24/21 - 09/05/21 3:00PM-7:00PM 10/WK @ \$28.40 M-F Length: 30					
TUE	08/24/21	03:20p	OUTSIDER		\$28.40
TUE	08/24/21	05:53p	OUTSIDER		\$28.40
WED	08/25/21	04:44p	OUTSIDER		\$28.40
WED	08/25/21	06:44p	OUTSIDER		\$28.40
THU	08/26/21	03:20p	OUTSIDER		\$28.40
THU	08/26/21	05:26p	OUTSIDER		\$28.40

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Day	Date	Time	Product	ISCI	Rate
FRI	08/27/21	03:43p	OUTSIDER		\$28.40
FRI	08/27/21	04:44p	OUTSIDER		\$28.40

## KRVN-FM

Ln 1 08/24/21 - 09/05/21 6:00AM-10:00AM 13/WK @ \$16.46 M-S Length: 30

TUE	08/24/21	06:57a	OUTSIDER		\$16.46
TUE	08/24/21	07:32a	OUTSIDER		\$16.46
TUE	08/24/21	08:47a	OUTSIDER		\$16.46
WED	08/25/21	08:19a	OUTSIDER		\$16.46
WED	08/25/21	09:19a	OUTSIDER		\$16.46
THU	08/26/21	06:59a	OUTSIDER		\$16.46
THU	08/26/21	07:48a	OUTSIDER		\$16.46
THU	08/26/21	09:21a	OUTSIDER		\$16.46
FRI	08/27/21	08:00a	OUTSIDER		\$16.46
FRI	08/27/21	09:36a	OUTSIDER		\$16.46
SAT	08/28/21	08:37a	OUTSIDER		\$16.46

Ln 5 08/24/21 - 09/05/21 10:00AM-3:00PM 13/WK @ \$16.46 M-Su Length: 30

TUE	08/24/21	12:57p	OUTSIDER		\$16.46
TUE	08/24/21	02:39p	OUTSIDER		\$16.46
WED	08/25/21	11:40a	OUTSIDER		\$16.46
WED	08/25/21	12:40p	OUTSIDER		\$16.46
WED	08/25/21	01:25p	OUTSIDER		\$16.46
THU	08/26/21	12:39p	OUTSIDER		\$16.46
THU	08/26/21	02:56p	OUTSIDER		\$16.46
FRI	08/27/21	10:16a	OUTSIDER		\$16.46
FRI	08/27/21	11:53a	OUTSIDER		\$16.46
SAT	08/28/21	01:36p	OUTSIDER		\$16.46
SUN	08/29/21	10:38a	OUTSIDER		\$16.46

Ln 9 08/24/21 - 09/05/21 3:00PM-7:00PM 10/WK @ \$13.72 M-F Length: 30

TUE	08/24/21	03:40p	OUTSIDER		\$13.72
TUE	08/24/21	06:17p	OUTSIDER		\$13.72
WED	08/25/21	04:21p	OUTSIDER		\$13.72
WED	08/25/21	05:22p	OUTSIDER		\$13.72
THU	08/26/21	04:55p	OUTSIDER		\$13.72
THU	08/26/21	06:54p	OUTSIDER		\$13.72
FRI	08/27/21	03:53p	OUTSIDER		\$13.72
FRI	08/27/21	05:37p	OUTSIDER		\$13.72

Thank You For Your Business

## KRVN-AM

Total Spots: 31  
Gross Amount: \$1,009.20  
Agency Commission: (\$151.38)  
Net Amount: \$857.82

## KRVN-FM

Total Spots: 30  
Gross Amount: \$471.88  
Agency Commission: (\$70.78)  
Net Amount: \$401.10

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Remit To:  
NEBRASKA RURAL RADIO ASSOCIATION  
PO BOX 880  
LEXINGTON, NE 68850

## Invoice Totals

Total Spots:	61
Gross Amount:	\$1,481.08
Agency Commission:	(\$222.16)
Net Amount Due:	\$1,258.92

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at [krios@krvn.com](mailto:krios@krvn.com)